

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Expenditure towards phone charges on Phone No.23546189 being used in the residence of Dr.S.Chellappa,IAS., Principal Secretary to Government (Culture) for the month of October, 2010 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1127

Dated. 25 -11-2010
Read the following

M/s. BSNL., Bill Dated 06-11-2010.

O R D E R:

Sanction is hereby accorded for an amount of Rs. 961/- (Rupees nine hundred and sixty one only) towards the monthly phone charges on Phone No. 23546189 being used in the residence of Dr.S.Chellappa,IAS., Prl., Secretary to Government (Culture) for the month of October, 2010.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the amount sanctioned in Para (1) above and obtain the cheque in favour of A.O. cash, BSNL, PGMTD., Hyd., and hand over the same to them.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
A.O. cash, BSNL, PGMTD., Hyd.,
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer